

State of Arizona



Campaign Finance Report

LEGISLATIVE DISTRICT 17 REPUBLICAN COMMITTEE 2002

Committee #: 200202480

Treasurer: DEVINE, RAYMOND

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2006 January 31st Report

Election Cycle: 2005-2006

Date Filed: January 31, 2006

Reporting Period: November 23, 2004-December 31, 2005

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$131.97
Total Cash Receipts this Reporting Period:	\$497.00
Total Cash Disbursements this Reporting Period:	\$138.32
Cash Balance at End of Reporting Period:	\$490.65

Report ID: 21087

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$72.00	\$0.00	\$72.00	\$72.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$425.00	\$0.00	\$425.00	\$425.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$497.00	\$0.00	\$497.00	\$497.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$138.32	\$0.00	\$138.32	\$138.32
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$138.32	\$0.00	\$138.32	\$138.32
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$138.32			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	MARICOPY COUNTY REPUBLICANS	05/21/2005	\$72.00	\$72.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	Voter Registration			
Total of Contributions from Committees			\$72.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$72.00	

Schedule C5 - Contributions of \$25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: Laura Knaperek	03/28/2005	\$17.00 Cash	\$425.00
Name: Multiple Contributors Address: Memo: Evelyn Hallman	03/28/2005	\$17.00 Cash	\$425.00
Name: Multiple Contributors Address: Memo: Jerry Taylor	03/28/2005	\$17.00 Cash	\$425.00
Name: Multiple Contributors Address: Memo: Mary Lou Taylor	03/28/2005	\$17.00 Cash	\$425.00
Name: Multiple Contributors Address: Memo: Mark Thompson	03/28/2005	\$17.00 Cash	\$425.00
Name: Multiple Contributors Address: Memo: Connie Thompson	03/28/2005	\$17.00 Cash	\$425.00
Name: Multiple Contributors Address: Memo: Ray Agee	03/28/2005	\$17.00 Cash	\$425.00
Name: Multiple Contributors Address: Memo: Wayne Shippy	03/28/2005	\$17.00 Cash	\$425.00
Name: Multiple Contributors Address: Memo: Nancy Shippy	03/28/2005	\$17.00 Cash	\$425.00
Name: Multiple Contributors Address: Memo: Gary Christensen	03/28/2005	\$17.00 Cash	\$425.00
Name: Multiple Contributors Address: Memo: Robert Knaperek	03/28/2005	\$17.00 Cash	\$425.00
Name: Multiple Contributors Address: Memo: Kay Trimble	03/28/2005	\$17.00 Cash	\$425.00
Name: Multiple Contributors Address: Memo: Darlene Bittinger	03/28/2005	\$17.00 Cash	\$425.00

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	03/28/2005	\$17.00	\$425.00
Address:			Cash	
Memo:	Maurice Chaite			
Name:	Multiple Contributors	03/28/2005	\$17.00	\$425.00
Address:			Cash	
Memo:	William Simpson			
Name:	Multiple Contributors	03/28/2005	\$17.00	\$425.00
Address:			Cash	
Memo:	Allica Boyd			
Name:	Multiple Contributors	03/28/2005	\$17.00	\$425.00
Address:			Cash	
Memo:	Geoff Shell			
Name:	Multiple Contributors	03/28/2005	\$17.00	\$425.00
Address:			Cash	
Memo:	Marvin Alisky			
Name:	Multiple Contributors	03/28/2005	\$17.00	\$425.00
Address:			Cash	
Memo:	Beverly Alisky			
Name:	Multiple Contributors	03/28/2005	\$17.00	\$425.00
Address:			Cash	
Memo:	Sue Pullar			
Name:	Multiple Contributors	03/28/2005	\$17.00	\$425.00
Address:			Cash	
Memo:	Robert Pullar			
Name:	Multiple Contributors	03/28/2005	\$17.00	\$425.00
Address:			Cash	
Memo:	Julie Lind			
Name:	Multiple Contributors	03/28/2005	\$17.00	\$425.00
Address:			Cash	
Memo:	Kevin Lind			
Name:	Multiple Contributors	03/28/2005	\$17.00	\$425.00
Address:			Cash	
Memo:	Larry Mishler			
Name:	Multiple Contributors	03/28/2005	\$17.00	\$425.00
Address:			Cash	
Memo:	Gene Hanssle			
Total of Small Contributions			\$425.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$425.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE BANK (BANK ONE)	01/31/2005	\$6.00	\$71.79
Address:	SOUTHERN & MCCLINTOCK, TEMPE, AZ 85282		Cash	
Memo:	Bank Fee			
Name:	CHASE BANK (BANK ONE)	02/28/2005	\$6.00	\$71.79
Address:	SOUTHERN & MCCLINTOCK, TEMPE, AZ 85282		Cash	
Memo:	Bank Fee			
Name:	CHASE BANK (BANK ONE)	03/31/2005	\$6.00	\$71.79
Address:	SOUTHERN & MCCLINTOCK, TEMPE, AZ 85282		Cash	
Memo:	Bank Fee			
Name:	CHASE BANK (BANK ONE)	04/30/2005	\$6.00	\$71.79
Address:	SOUTHERN & MCCLINTOCK, TEMPE, AZ 85282		Cash	
Memo:	Bank Fee			
Name:	GENE GANSSLE	05/01/2005	\$29.73	\$66.53
Address:	2128 E Gemini Dr, , Tempe, AZ 85293		Cash	
Memo:	Lincoln Day Dinner Reimbursement			
Name:	CHASE BANK (BANK ONE)	05/31/2005	\$6.00	\$71.79
Address:	SOUTHERN & MCCLINTOCK, TEMPE, AZ 85282		Cash	
Memo:	Bank Fee			
Name:	CHASE BANK (BANK ONE)	06/30/2005	\$6.00	\$71.79
Address:	SOUTHERN & MCCLINTOCK, TEMPE, AZ 85282		Cash	
Memo:	Bank Fee			
Name:	CHASE BANK (BANK ONE)	07/30/2005	\$6.00	\$71.79
Address:	SOUTHERN & MCCLINTOCK, TEMPE, AZ 85282		Cash	
Memo:	Bank Fee			
Name:	GENE GANSSLE	08/01/2005	\$36.80	\$66.53
Address:	2128 E Gemini Dr, , Tempe, AZ 85293		Cash	
Memo:	Website expense			
Name:	CHASE BANK (BANK ONE)	08/31/2005	\$6.00	\$71.79
Address:	SOUTHERN & MCCLINTOCK, TEMPE, AZ 85282		Cash	
Memo:	Bank Fee			
Name:	CHASE BANK (BANK ONE)	09/30/2005	\$6.00	\$71.79
Address:	SOUTHERN & MCCLINTOCK, TEMPE, AZ 85282		Cash	
Memo:	Bank Fee			
Name:	CHASE BANK (BANK ONE)	10/29/2005	\$5.89	\$71.79
Address:	SOUTHERN & MCCLINTOCK, TEMPE, AZ 85282		Cash	
Memo:	Bank Fee			
Name:	CHASE BANK (BANK ONE)	11/30/2005	\$5.90	\$71.79
Address:	SOUTHERN & MCCLINTOCK, TEMPE, AZ 85282		Cash	
Memo:	Bank Fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE BANK (BANK ONE)	12/31/2005	\$6.00	\$71.79
Address:	SOUTHERN & MCCLINTOCK, TEMPE, AZ 85282		Cash	
Memo:	Bank Fee			
Total of Operating Expenses			\$138.32	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$138.32	

